2.5 APR 1980

MEMORANDUM FOR: Chief. Audit Staff

VIA:

Inspector General

PROM:

STAT

James H. McDonald Director of Logistics

SUBJECT:

Report of Audit, Logistics Services Division, for the Period 1 November 1977 - 31 August 1979

REFERENCES:

A. Mono for D/L from C/AS, dtd 23 Jan 80. same subject

Memo for C/AS from D/L, dtd 11 Mar 80, same subject

- 1. The corrective action has now been completed on the three recommendations contained in subject audit report.
- 2. Recommendation #3 of the audit report stated "Prepare CMRs for accountable property located outside Building Services Branch." Reference B reported that CMRs had been prepared; however, some inventories had not been completed. tories have now been completed and all accountable property has been signed for by the appropriate Responsible Officers.

/s/ James H. McDonald

Lames H. McDonald

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